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follow-up

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

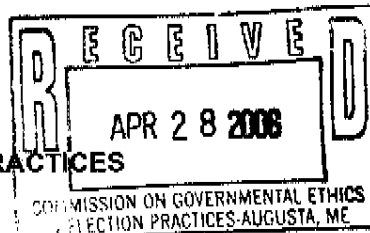
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

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2006 CAMPAIGN FINANCE REPORT
MAINE CLEAN ELECTION ACT
GUBERNATORIAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE S. Peter MillsMailing address P.O. Box 9,City, zip code Skowhegan ME 04976Telephone number 474-3324 Fax 474-3609 E-mail pmills@mainelegal.netOffice Sought Governor

District Number _____

Dep.
Name of TREASURER David D. Barter

Mailing address P.O. Box 9City, zip code Skowhegan ME 04976Telephone number 474-3324 Fax 474-3609 E-mail dbarter@mainelegal.net

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

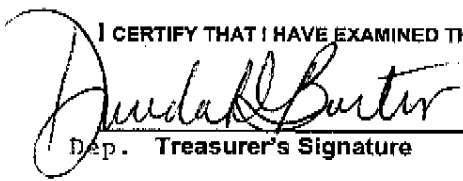
CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of ReportDue DateDates of Reporting Period

- | | | |
|--|--------------------|--|
| <input checked="" type="checkbox"/> 42-Day Pre-Primary | May 2, 2006 | End of last report (if any) - April 25, 2006 |
| <input type="checkbox"/> 6-Day Pre-Primary | June 7, 2006 | April 26, 2006 - June 1, 2006 |
| <input type="checkbox"/> 42-Day Post-Primary | July 25, 2006 | June 2, 2006 - July 18, 2006 |
| <input type="checkbox"/> 42-Day Pre-General | September 26, 2006 | July 19, 2006 - September 19, 2006 |
| <input type="checkbox"/> 6-Day Pre-General | November 1, 2006 | September 20, 2006 - October 26, 2006 |
| <input type="checkbox"/> 42-Day Post-General | December 19, 2006 | October 27, 2006 - December 12, 2006 |

☐ Amendment to: _____☐ Other (specify): _____☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.


Dep. Treasurer's Signature

4/26/06
Date


Candidate's Signature

4/26/06
Date

S. Peter Mills

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**Page 1 of 1
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
RTA	Return of authorized MCEA funds		
RTU	Return of unauthorized MCEA funds		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
	See attached			
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				40,280.42

S. PETER MILLS
EXPENDITURES

Date Exp. Made	Name of Each Payee	Address	Exp. Type	Remark	Amount	Ck. No.
4/25/06	Postmaster	Water St.	POS		50.00	1149
4/25/06	Strategic Advocacy	605 U.S. Rt. 1, Suite B	LIT	Signs	15937.43	1150
4/25/06	Verizon		WEB	Reimb. Kay Laney DSL	54.92	1151
4/25/06	Woodworth Associates	151 Newbury St. Portland	LIT		880.00	1152
4/25/06	KB Web Design	P.O. Box 441	WEB		100.00	1153
4/25/06	Postmaster	Water St.	POS	Reimb. Paul Mills	27.30	1154
4/25/06	Paul Mills	P.O. Box 608	OTH	Supplies	178.17	1154
4/25/06	John W. Martin	Water St.	SAL	Reimb. Wright & Mills	566.95	1155
4/25/06	James M. Cote	Water St.	SAL	Reimb. Wright & Mills	586.58	1155
4/25/06	Deanna Kaiser	Water St.	SAL	Reimb. Wright & Mills	9.97	1155
4/25/06	Eben M. Bouchard	Water St.	SAL	Reimb. Wright & Mills	219.83	1155
4/25/06	McCabe, Duval & Assoc.	10 Moulton St.	LIT		3291.75	1156
4/25/06	URSUS	24 Common St.	TVN		6845.00	1157
4/25/06	URSUS	24 Common St.	RAD		500.00	1157
4/25/06	URSUS	24 Common St.	PRT		10000.00	1157
4/25/06	Polestar Communications & Strategic Analysis	77 Franklin St. Suite 507	CNS	Political consulting	1032.52	1158
					40280.42	

S. Peter Mills
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule D only)

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 9)			0

S. Peter Mills

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE	FAIR MARKET VALUE (at close of this reporting period)
Total estimated value of campaign property at close of this period ⇒			0

PART II - SALES OF CAMPAIGN PROPERTY THIS PERIOD

- List all equipment or property from Part I that was sold during this reporting period.

DATE SOLD	NAME AND ADDRESS OF PURCHASER	DESCRIPTION OF PROPERTY	SALE PRICE (if sold this period)
Total proceeds from equipment/property sales this period ⇒			0

Enter on Schedule F, line 3

S. Peter Mills
CANDIDATE'S FULL NAME

4/26/06

DATE SUBMITTED

**SCHEDULE F
SUMMARY SECTION
(MAINE CLEAN ELECTION ACT CANDIDATES)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the cash balance in the campaign's bank account as of the last day of this reporting period.

CASH ACTIVITY

1. CASH BALANCE FROM LAST REPORT (if any)	0.00
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 200,000.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0.00
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ 0.00
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 40,280.42
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 159,719.58
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	0.00
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	159,719.58

OTHER ACTIVITY THIS REPORTING PERIOD

9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.00
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